

CRAIG BROCK FOUNDATION

Event Name: Craig Run

REPORT FOR ANNUAL EVENT HELD 8/24/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$9,780.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$9,780.00

EXPENSES:

Prizes	\$0.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
TOTAL EXPENSES:	\$600.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Purchase RV for transportation for Cancer Patients	\$9,180.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$9,180.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	93.87%

ENDING FUND BALANCE: \$0.00